



CITY OF TYLER
PURCHASING DEPARTMENT
511 W. LOCUST ST.
ATTN: SHERRY PETTIT
TYLER, TEXAS 75702
903-531-1232

PURCHASE ORDER

PAGE: 1
P.O. NO.: 153577
DATE: 03/30/15
CHANGE #:
DATE CHANGE:

ISSUED TO: MAY RECREATION EQUIPMENT COMPANY
#2 BENT TREE COURT
TEXARKANA, TX 75503

SHIP TO: City of Tyler
PARKS SERVICE CENTER
404 W. OAKWOOD
TYLER, TX 75702

VENDOR NO.		SHIP VIA		F.O.B.		TERMS			
03/26/15						NET			
CONFIRM BY		CONFIRM TO		ACQUISITIONED BY					
		SHERRY PETTIT		TNORRIS					
FREIGHT		CONTRACTING		ACCOUNTING	PROJECT	REG. NO.	REC. DATE		
				101-0450-451.08-18		90089	03/26/15		
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION			UNIT COST	EXTENDED COST		
1	10.0	EA	42" X 42" WEAR MAT W/BEVELED EDGE			205.0000	2050.00		
2	1.0	EA	48" X 72" WEAR MAT W/BEVELED EDGE			630.0000	630.00		
3	1.0	EA	FREIGHT			585.0000	585.00		

May Recreation Equipment & Design, LP
"We Speak Playground"

INVOICE

3 Sunspree Place
The Woodlands, TX 77382

INVOICE #150106
DATE: 6/1/2015

BILL TO:

Tim Norris
City of Tyler
511 W Locust St
Tyler, TX 75702
903-531-1232



COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE INCLUDE COPY OF YOUR TAX EXEMPT FORM WITH PAYMENT

PO NUMBER	TERMS	PROJECT NAME	REP
153577	Due Upon Receipt	Bergfeld Park	Jeff Bigbie

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10	42 x 42 wear mat with beveled edge	\$205.00	\$2050.00
1	48 x 72 wear mat with beveled edge	\$630.00	\$630.00

Make all checks payable to May Recreation Equipment & Design, LP

SUBTOTAL	\$2680.00
SALES TAX	n/a
SHIPPING & HANDLING	\$585.00
TOTAL DUE	\$3265.00

PHONE NUMBER	FAX NUMBER	EMAIL	WEB SITE
800.964.6301	281.363.2960	sales@mayrecreation.com	www.mayrecreation.com